

1ST FOR ENERGY LTD

**Company Registration Number:
06917533 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Contents of the Financial Statements for the Period Ended 31 March 2022

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	7 months to 31 March 2021
		£	£
Fixed assets			
Tangible assets:	3	735	163
Total fixed assets:		<u>735</u>	<u>163</u>
Current assets			
Debtors:		68,851	56,512
Cash at bank and in hand:		59,057	14,331
Total current assets:		<u>127,908</u>	<u>70,843</u>
Creditors: amounts falling due within one year:		(77,313)	(27,306)
Net current assets (liabilities):		<u>50,595</u>	<u>43,537</u>
Total assets less current liabilities:		51,330	43,700
Total net assets (liabilities):		<u>51,330</u>	<u>43,700</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		51,328	43,698
Shareholders funds:		<u>51,330</u>	<u>43,700</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 December 2022
and signed on behalf of the board by:**

Name: Roderick Dalziel
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	7 months to 31 March 2021
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	9,367
Additions	951
At 31 March 2022	<u>10,318</u>
Depreciation	
At 01 April 2021	9,204
Charge for year	379
At 31 March 2022	<u>9,583</u>
Net book value	
At 31 March 2022	<u>735</u>
At 31 March 2021	<u>163</u>

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